

VENDOR PAYMENTS
District Public Defenders
JUNE 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	13.64
Alamilla Brother Lawn Care	Maint. & Repairs	120.00
Amanda Helton	Maint. & Repairs	100.00
American Paper & Twine Co	Supplies and Materials	114.76
Ashland City Water and Sewer D	Utilities and Fuel	34.68
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	185.43
Atlanta Gas Light Co	Utilities and Fuel	30.89
Atmos Energy	Utilities and Fuel	40.75
A-Z Office Resource	Supplies and Materials	373.49
Barretts	Supplies and Materials	168.59
Barretts	Data Processing	23.12
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	179.22
Br Supply Inc-Trenton	Supplies and Materials	187.43
Brenda Huggins	Maint. & Repairs	150.00
Canon Solutions America Inc	Rentals and Insurance	460.39
Carolina Imaging Products	Supplies and Materials	59.00
Carolina Imaging Products	Data Processing	3,748.51
Cathy Lowe	Maint. & Repairs	200.00
Cdw Government Inc	Data Processing	736.24
CenturyLink	Communications	57.64
Charter Communications	Utilities and Fuel	42.32
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	68.00
Cherokee Health System	Prof Services Third Party	20.00
Chickasaw Electric Cooperative	Utilities and Fuel	136.71
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation	Prof Services Third Party	282.91
Cintas Document Management	Prof Services Third Party	38.45
City of Clarksville	Utilities and Fuel	33.73
City of Dresden	Utilities and Fuel	57.00
City of Lebanon	Utilities and Fuel	146.16
City Of Madisonville	Utilities and Fuel	70.44
Clarksville Dept of Electricit	Utilities and Fuel	313.27
Columbia Power and Water Syste	Utilities and Fuel	179.21
Comcast	Utilities and Fuel	26.31
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	422.54
Doris Huttchson	Maint. & Repairs	435.00
Dyersburg Electric	Utilities and Fuel	278.91
Dyersburg Gas & Water Dept	Utilities and Fuel	45.05
Eckles Office Supplies Inc	Supplies and Materials	335.90
Eckles Office Supplies Inc	Data Processing	25.16
Elk River Public Utility	Utilities and Fuel	14.90
Evans Office Supply Co	Supplies and Materials	46.25
Fedex	Communications	80.62
Fort Loudoun Electric Cooperative	Utilities and Fuel	186.61
Fourth Circuit Court	Prof Services Third Party	31.00
Frontier A Citizens Comm Co	Communications	995.90
Ft Sanders Regional Medical Center	Prof Services Third Party	40.10
Gary Joyce Nowlin	Maint. & Repairs	120.00
Gibson County Utility District	Utilities and Fuel	25.28

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Vendor Name	Description	Amount Paid
Hamilton County Accounting Dept	Communications	63.27
Hamilton County Accounting Dept	Rentals and Insurance	322.80
Hattie L Bullock	Maint. & Repairs	300.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	39.54
Howard Seiber	Maint. & Repairs	450.00
Inquisitor Inc	Prof Services Third Party	4,180.00
Jimmy Lynn Woodard	Maint. & Repairs	270.00
Joe Rodgers Office Supply Inc	Supplies and Materials	212.02
Journal Leader	Prof Services Third Party	25.00
Kelsan, Inc	Supplies and Materials	626.38
Lafollete Utilities	Utilities and Fuel	330.76
Lewisburg Electric System	Utilities and Fuel	123.10
Lewisburg Gas Department	Utilities and Fuel	14.88
Lewisburg Water and Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	9,508.00
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	932.93
Mallory Jean Beecher	Maint. & Repairs	300.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	37.23
McMinnville Electric System	Utilities and Fuel	126.85
Michael D Shmerling Partners, Gp	Rentals and Insurance	3,301.42
Mid South Contractors	Maint. & Repairs	240.00
Mid Tennessee Office Equipment Co	Supplies and Materials	420.87
Middle Tennessee Natural Gas	Utilities and Fuel	20.00
Middle TN Electric Co-op	Utilities and Fuel	380.80
Myofficeproducts	Supplies and Materials	513.68
North Central Telephone Cooperative Inc	Communications	158.80
Oak Ridge Office Supply	Supplies and Materials	362.07
Office Depot	Supplies and Materials	3,644.91
Office Depot	Data Processing	288.20
Office Depot Credit Plan	Supplies and Materials	219.98
Office Machines & Supply Co	Supplies and Materials	437.95
Office Machines & Supply Co	Data Processing	-11.89
One Source	Maint. & Repairs	300.00
Pain Medicine and Rehabilitation Group	Prof Services Third Party	25.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders	Communications	9.92
Petty Cash - Public Defenders Office	Printing and Duplicating	3.26
Petty Cash - Public Defenders Office	Communications	410.76
Petty Cash - Public Defenders Office	Prof Services Third Party	24.90
Petty Cash - Public Defenders Office	Supplies and Materials	21.35
Pocket Press Inc	Prof Services Third Party	95.95
Pomeroy It Solutions Sales Co Inc	Equipment	6,066.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,561.11
Postmaster	Communications	1,923.60
Pulaski Electric, Water and Ga	Utilities and Fuel	257.27
Purkeys Office Supply	Supplies and Materials	480.23
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Supplies and Materials	1,261.20
Quill Corporation	Data Processing	217.97

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Reliable Office Supplies	Supplies and Materials	150.52
Renee Horton	Maint. & Repairs	200.00
Sandra Baxter	Maint. & Repairs	100.00
Sent Software Inc	Data Processing	175.00
Sevier County Elec System	Utilities and Fuel	171.66
Shelby County Government	Prof Services Third Party	778,775.00
Shelbyville Power System	Utilities and Fuel	109.18
Staples Advantage	Supplies and Materials	359.28
Staples Credit Plan	Supplies and Materials	353.44
Staples Credit Plan	Data Processing	7.98
Staples Inc	Supplies and Materials	108.98
STAT Imaging Solutions LLC	Prof Services Third Party	34.27
Stefani Alexis Ogle	Prof Services Third Party	1,080.93
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tab Office Environment	Supplies and Materials	145.50
The Daily Herald	Prof Services Third Party	117.00
The Herald Gazette	Prof Services Third Party	30.00
The Milan Mirror Exchange	Prof Services Third Party	37.00
Toshiba Electronic Imaging Div	Rentals and Insurance	7,053.88
Town of Somerville Utility Dept	Utilities and Fuel	107.58
Trenton Light and Water Depart	Utilities and Fuel	395.93
Tri Cities Portable Storage	Rentals and Insurance	476.00
Tri County Electric Membership	Utilities and Fuel	92.46
Trousdale Medical Clinic	Prof Services Third Party	25.00
Tullahoma Utilities Board	Utilities and Fuel	97.49
U S Postal Service	Communications	1,050.00
Wal-Mart Community Listings	Supplies and Materials	364.36
Wal-Mart Community Listings	Data Processing	72.85
West Payment Center	Prof Services Third Party	1,307.00
West Tenn Public Utility	Utilities and Fuel	11.00
Wheeler Printing	Printing and Duplicating	117.00
Worthy Cleaning Service	Maint. & Repairs	62.41